

**From:** Sablad, Elizabeth  
**Location:** R9SF-VTCRoom-14141-20-Yosemite; R9SF-ConferenceLine-WTR-Card2  
**Importance:** Normal  
**Subject:** ADEQ/EPA FY16 EOY Closeout  
**Start Date/Time:** Tue 12/13/2016 5:00:00 PM  
**End Date/Time:** Tue 12/13/2016 8:00:00 PM  
Arizona SFY16 EOY Report draft.doc  
EPA comments on the Accord.docx

Hi All,

Below is our proposed agenda for next week's FY16 EOY Closeout on Tuesday, December 13<sup>th</sup>. I've also attached EPA's draft EOY report and comments on the Accord. I believe Mike Montgomery, Thanne Berg, and David Albright are traveling to Phoenix for this meeting. The rest of us will be on the phone. Talk to you then!

*Conference line:*

**Ex. 6 - Personal Privacy**

*Agenda:*

1. EPA Water Division Reorganization (15 min)
2. FY16 Grant conditions (5 min)
3. Integrated Workplan Database and EOY Output Report/regular updates (10 min)
4. EOY Report (attached)
  - a. Hiring/staffing (10 min)
    - i. Training plan for new staff/support needs
  - b. CWA Programs
    - i. Highlights (5 min)
    - ii. CWA 604(b) (15 min)
    - iii. Hillside Mine progress and event preparation (15 min)
  - c. CWA Enforcement (10 min)
  - d. SDWA Programs
    - i. Highlights (5 min)
    - ii. ADEQ Small System Compliance Plan; Region 9 and National action plans (20 min)
      1. Progress on arsenic compliance
      2. Consolidation policy
    - iii. Changes to Operator Certification Requirements (15 min)
    - iv. Florence Copper (10 min)
    - v. Excelsior (10 min)

- e. SDWA Enforcement (10 min)
- 5. EPA comments on the Accord (attached) (20 min)
- 6. Action Items/Next Steps (5 min)